

Date: 3/21/2025 12:31:50 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:	
Address:	311 International Trade Pkwy	DC#:	7101	Address:	
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:	
SID#:				SID#:	
FOB:	<input type="checkbox"/>			FOB:	<input type="checkbox"/>
Master Bill of Lading Number: 06757168001431735		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:	
		Trailer number: 07-186112		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 5275430		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		SCAC: WALM		Appointment Time	
		Pro Number:		Actual Driver Arrival Time	
				Driver Departure Time	
				AM PM	
				AM PM	
				AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4324949957	332	3538.87	Y	N	06757168001428179	6020A	
6132540842	128	1443.13	Y	N	06757168001427707	6006A	
2082001831	195	2183.07	Y	N	06757168001428285	6024A	
8225639235	277	3127.91	Y	N	06757168001427882	6011A	
1431602862	6	81.90	Y	N	06757168001427264	7035G	
6182791327	1	1.98	Y	N	06757168001428308	6070A	
5380898922	1	1.98	Y	N	06757168001427967	6023A	
6982620770	72	782.24	Y	N	06757168001428292	6070A	
1431602971	280	3207.48	Y	N	06757168001428230	7035A	
4558527303	64	866.56	Y	N	06757168001427752	6040R	
Grand Total	1356	15235.12					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1354	ctns			15231.16		Comforters, Bedspreads	49017	200

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount \$

Fee Terms:

Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date: 3/21/25

Signature: [Signature]

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pilots said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: [Signature] 03/21/2025

